

Registered Number 05723124

ORTA PROJECTS LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,047	1,399
		<u>1,047</u>	<u>1,399</u>
Current assets			
Debtors		876	1,138
Cash at bank and in hand		4,949	37,315
		<u>5,825</u>	<u>38,453</u>
Creditors: amounts falling due within one year		(1,228)	(19,117)
Net current assets (liabilities)		<u>4,597</u>	<u>19,336</u>
Total assets less current liabilities		<u>5,644</u>	<u>20,735</u>
Total net assets (liabilities)		<u>5,644</u>	<u>20,735</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,544	20,635
Shareholders' funds		<u>5,644</u>	<u>20,735</u>

- For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2013

And signed on their behalf by:

Kate Covill, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	2,386
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>2,386</u>
Depreciation	
At 1 March 2011	987
Charge for the year	352
On disposals	-
At 28 February 2012	<u>1,339</u>
Net book values	
At 28 February 2012	<u>1,047</u>
At 28 February 2011	<u>1,399</u>

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